

VENDOR PAYMENTS
Tennessee State Museum
DECEMBER 2010

Vendor Name	Description	Amount Paid
Ace Alarms	Prof Services Third Party	270.00
Ace Alarms	Supplies and Materials	2,356.00
American Paper & Twine Co	Supplies and Materials	507.94
Bynon Art Services LLC	Prof Services Third Party	4,725.00
C Tracey Parks	Equipment	5,800.00
Charles W Cook Jr	Travel	8.00
Cintas First Aid & Safety F59	Supplies and Materials	183.47
Curtis Builders	Maint. & Repairs	4,564.75
Duck Welding Sales & Svc Inc	Supplies and Materials	56.00
Gaylord Bros Inc	Prof Services Third Party	11.52
Gaylord Bros Inc	Supplies and Materials	674.68
Grainger	Supplies and Materials	1,809.41
John Guider	Supplies and Materials	550.00
Johnny B Moore	Travel	863.37
Larry K West	Supplies and Materials	200.00
Mary Ann Clark	Travel	260.72
Nancy Baker DeFriece	Travel	515.74
Nashville Electric Service	Utilities and Fuel	119.07
NES	Utilities and Fuel	29.29
Robert Hugh West	Equipment	5,000.00
Simon Jackson	Equipment	4,000.00
Staples Technology Solutions	Supplies and Materials	87.91
Staples Technology Solutions	Data Processing	902.79
Tennesseans For The Arts	Grants and Subsidies	20,000.00
Tentech LLC	Maint. & Repairs	340.00
The Hollinger Corp	Supplies and Materials	14,592.00
The Hollinger Metal Edge Inc	Supplies and Materials	2,139.63
The Tennessee State Museum Foundation In	Travel	214.98
The Tennessee State Museum Foundation In	Printing and Duplicating	34.95
The Tennessee State Museum Foundation In	Supplies and Materials	1,252.79
The Tennessee State Museum Foundation In	Equipment	361.93
United Mfrs Supplies Inc	Supplies and Materials	147.35
Victor H Ashe	Travel	395.12
Vincent Printing Co Inc	Supplies and Materials	750.78
Walden Security	Maint. & Repairs	66,584.31